

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1156, Feb 28 2022 **Contractor:** Donald S. Gosselin, Esq.

Dates of Service: 1 FEB 2021 to 28 FEB 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours (SARP Investigative Interviews & Site Visits - travel to diverse locations across PR)		FEB/ 14, 15,16,17	32	\$5,120.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination,	11.5	FEB/ 1,2,3,9,11,12,19,21,22,23,24,27,28		\$1,840.00
Teleconference Meetings ; Monitors Office and Monitor Team Members	5.5	FEB/1,3,9,23,24,28		\$880.00
Data and Policy Analysis	11	FEB/ 8,9,10,25,26,27		\$1,760.00
FEE WAIVER (PUERTO RICO)			0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	28.00		32.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,673.30
Allowable Fee				\$12,273.30

Travel Breakout		Traveler: Donald S. Gosselin PWM-SJU-PWM Feb 13 - 18 2022		
Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 627.10	1		\$ 627.10
Baggage	\$ -	0		\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0		\$ -
Ground Transportation (Parking)	\$ 14.00	6		\$ 84.00
Ground Transportation (POV Mileage)	\$ 0.585	90		\$ 52.65
Lodging	\$ 195.00	5		\$ 975.00
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50
Per Diem (Full Days)	\$ 115.00	4		\$ 460.00
Other: HOTEL TAX (\$35.10 + 25.31/day)	\$ 60.41	5		\$ 302.05
Total				\$ 2,673.30

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



From: American Airlines <no-reply@notify.email.aa.com>
Subject: Your trip confirmation (PWM - SJU)
Date: February 5, 2022 at 18:39:59 EST
To: GOSSELIN.INTL@GMAIL.COM

—
Issued: February 5, 2022

Record Locator: YWUCJL

We charged \$627.10 to your card ending in 1398 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Sunday, February 13, 2022

PWM

5:38 AM

Portland

AA 752

CLT

8:23 AM

Charlotte

Seat:
6F
Class:
Economy (N)
Meals:

CLT
11:06 AM
Charlotte
AA 783

SJU
3:35 PM
San Juan

Seat:
18F
Class:
Economy (N)
Meals:

Friday, February 18, 2022
SJU
5:35 AM
San Juan
AA 1528

PHL
8:37 AM
Philadelphia

Seat:
13F
Class:
Economy (N)
Meals:

PHL

PWM

10:20 AM

Philadelphia

11:59 AM

Portland

AA 6193

Operated by Piedmont Airlines as American Eagle

Seat:

7A

Class:

Economy (N)

Meals:

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)

Your payment

Credit Card (MasterCard ending 1398)

\$627.10

Total paid

\$627.10

Your purchase

DONALD GOSSELIN

AAdvantage #: 32A6M16

New ticket

\$627.10

Ticket #: 0012330475845

[\$560.00 + Taxes and fees \$67.10]

Total

\$627.10



SHERATON

Puerto Rico Hotel & Casino

INVOICE

DR Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 1226
ROOM TYPE CCTY
NO. OF GUESTS 1
RATE 195
CLERK VSALD171
DATE 02/18/22
PAGE No. 1 of 2
Rewards # 839932555

ARRIVE 02/13/22 TIME 05:40 DEPART 02/18/22 TIME 08:10 FOLIO# 3662778

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/13/22	Room Charge		195.00
02/13/22	Destination Fee - 18%		35.10
02/13/22	Room Occupancy Tax		25.31
02/14/22	Room Charge		195.00
02/14/22	Destination Fee - 18%		35.10
02/14/22	Room Occupancy Tax		25.31
02/15/22	Dinner Charges	Room# 1226 : CHECK# 1254253	33.47
02/15/22	Room Charge		195.00
02/15/22	Destination Fee - 18%		35.10
02/15/22	Room Occupancy Tax		25.31
02/16/22	Room Charge		195.00
02/16/22	Destination Fee - 18%		35.10
02/16/22	Room Occupancy Tax		25.31
02/17/22	Room Charge		195.00
02/17/22	Destination Fee - 18%		35.10
02/17/22	Room Occupancy Tax		25.31
02/18/22	Mastercard		-1,310.52
	XXXXXXXXXXXX1398	XX/XX	



SHERATON
Puerto Rico Hotel & Casino

INVOICE

DR Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM	1226
ROOM TYPE	CCTY
NO. OF GUESTS	1
RATE	195
CLERK	VSALD171
DATE	02/18/22
PAGE No.	2 of 2
Rewards #	839932555

ARRIVE 02/13/22	TIME 05:40	DEPART 02/18/22	TIME 08:10	FOLIO# 3662778
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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00

City of Portland Airport Parking
1001 Westbrook St.
Portland, ME 04102

02/18/2022 12:58 PM

TRANS - F1D7733
MCC - EC472A27
PAYMENT - MC x1398

SUBTOTAL: \$84.00

TOTAL: \$84.00

PLEASE COME AGAIN
THANK YOU